



City of Goose Creek

Vendor Publication Report

Payment Date Range: 02/10/2025 - 02/14/2025

Vendor Name	Vendor Number	Total Payments
ARDURRA GROUP, INC.	12352	30,394.56
Core & Main LP	1828	28,187.40
Scott A Winslow	10216	34,890.00
	Grand Total:	<u>93,471.96</u>